

COUNTY OF MADISON, VIRGINIA

REQUEST FOR TRANSFER STATION OPERATION, WASTE HAULING/DISPOSAL AND RECYCLING SERVICES PROPOSALS

Addendum 1
Issued 5/10/2019

RFP #190415

remains in effect except as clarified and amended by this addendum:

Summary of Reminders & Changes:

- 1: **Preproposal Session Attendees:** Information collected on attendance at the May 2, 2019 preproposal session is attached.
- 2: **Due Date:** The due date and time for proposals will remain unchanged (May 17, 2019 at 2:00 PM at 302 Thrift Road; Madison, VA 22727).
- 3: **Ownership of Waste:** The generator of the waste remains the owner of the waste. The selected Contractor will be responsible for compliance with all laws and regulations regarding the transportation and disposal of waste at a permitted disposal facility. The Contractor will perform sufficient screening of incoming material at the gate house to ensure only permitted solid waste is accepted.
- 4: **Procurement Approach:** Proposers are reminded that this is a REQUEST FOR PROPOSALS procedure, not a low-bid situation. If a PROPOSER would like to offer an alternative proposal, or takes exceptions to any requirements listed in the RFP, the PROPOSER must clearly outline the alternative, and/or clearly identify any exception.
- 5: **Building Repairs:** The County does not intend for repairs to existing facilities damage to be a part of the new transfer station operation contract. Normal wear and tear on facilities is to be expected. The County expects the transfer station operator to handle minor items and the County to cover capital items. The County suggests that any concerns in this area should be expressed within the proposal as a clarification item.
- 6: **Scale:** The transfer station operator may use the existing scale but must provide the software to integrate that into the contractor-provided billing system. (Reference Section IIId6)
- 7: **Termination for Convenience of County:** Section IIe19 is hereby deleted. Note that provisions of Section IIIfb are intended to remind potential proposers of Code of Virginia limitations placed on the Madison County Board of Supervisors as regards contracts whose lives extend beyond the end of the then-current budget year.
- 8: **Spill Tank Management:** *Please clarify the leachate situation at the transfer building. There was discussion regarding leachate being hauled once per year, but no records were available. Please provide records from the past three years showing how often, and how much leachate has been hauled from the transfer. Additionally, please provide information regarding the size of the tank, and its location. To the best of the County's knowledge and belief, which is based on as-built drawings of the transfer station building and leachate hauling records provided by the current contractor, the spill tank capacity is 5,000 gallons. Hauling records indicate 5,079 gallons on 5/1/2015, 4,450 gallons on 8/23/2016 and 5,663 gallons on 5/11/2018. As of 5/7/2019, the tank has not been pumped since 5/11/2018.*
- 9: **Recent Invoices:** *Please provide the current pricing for the transfer operations, the disposal, the recycling processing (with any rebate information), and the hauling. Please also provide the last three invoices the*

County has paid with regard to these services. Please also include the rate of the fuel surcharges, as well as any additional fees. The attached bills for January-April 2019 contain the requested information. A summary of the current contractor's billing since July 2016 is also attached.

- 10: **Destination of Recyclables:** *Please provide the end destinations for the recycling, the MSW, the tires, and the white goods.* All recycling is managed by the current contractor who pays all costs and retains all proceeds. "Single stream" recyclables are hauled by Owens Trucking to the Republic MRF in Manassas. Tires go to Emanuel Tire in Appomattox Va. White goods are hauled to M&M Junk yard in Quinque, Virginia by Poorville Roll-off Services.
- 11: **Freon Removal Contractor:** *Please provide the name of the service/company responsible for remediating the hazardous substances from the white goods, and the charges associated with this work.* It is the County's understanding that Fowler HVAC extracts the freon for \$15/unit.
- 12: **Transfer Station Building Maintenance:** *Please provide the County's assessment of the building condition, including walls, floor, and roof, and the ultimate responsibility for the maintenance/replacement of these items. At the prebid the County indicated Capital Repairs were to be handled by the County. Please define Capital Repairs. Please define "heavy maintenance" as it is used in Section 5, item c.* The condition of the building was evident during the pre-proposal session and can be inspected again during the times the transfer station is open for business. The County offers no definition of heavy maintenance or capital repair since these items have heretofore been negotiated. If a PROPOSER would like to offer definitions, he should clearly outline such in his proposal.
- 13: **Security System:** *Please provide detailed information regarding the security system in place, as discussed in item 2, section e.* Security measures include the gates and fences apparent at the site, lockable doors on the scalehouse trailer and a video camera system.
- 14: **Utilities:** *The RFP states the county pays the electrical bill. Is there also water on the property, and who is responsible for this expense?* The electricity bill is in the County's name, and the County reimbursed by the contractor for electricity used at the site. Water is from a well at the animal shelter building on Shelby Road; there would be no charge for nominal water usage.
- 15: **Staffing:** *The transfer hours in section 8, item A, state the facility is "closed" on Wednesday and Sunday. Section 8 item E indicates those days are used for County waste streams. Please clarify if the transfer is closed, or closed to the public and only available to the County workers, and please clarify what hours, if so. What waste streams are being processed at the facility on these days?* Janitorial trash from County-owned/operated buildings is deposited at the transfer station on Wednesdays. There would be no other off-hours use under normal circumstances.
- 16: **County Use of Facility During Closed Hours:** *Please identify the personnel and man hours at the facility, ie scale operator, backhoe operator, supervisor, etc.* The scalehouse operator/gate attendant and backhoe operator would be on site while the facility is open for operation but "supervision" could be part-time.

Attachments:

1. Attendance information from the May 2, 2019 pre-proposal session
2. May 6, 2019 inquiry email
3. Waste Management billing, January 2019-April 2019
4. Summary of July 2016-April 2019 Waste Management Invoices
5. Recent DEQ Compliance Inspection Reports, September 2017-March 2019

Attendance Record for: **Madison County Transfer Station Pre-proposal Conference**

Location: Madison County Transfer Station (4592 Shelby Road)

May 2, 2019 at 10:00 AM

Name	Company	Phone	E-Mail
Jack Hobbs	Madison County	540-948-7500	jshobbs@madisonva.gov
Karl Thornhill	Updike	540-425-1950	Karl@updikeindustries.com
Roger Berry	Madison County	540-718-6995	rberry@madisonva.gov
Clay Jackson	MADISON County	703 880-772-5132	cjackson@madisonva.gov
Rob Clendenin	Waste Management	757-558-6149	rclendenin@wm.com
Chris Burns	CHA	804 412 8841	cburns@chacompanies.com
Allen Mann	Allen & Sons Used	434-966-5484	LANDFILL@ALLEN.US
Mike Ray	Mike's Trucking	434-760-0936	Text
Daniel Soderquist	DES Excavation	703 244 0043	Daniel.DSconstruction@gmail.com
Randy Soderquist	R.M. Soderquist	703 919 0459	LFillman@aol.com
Chris Inge	Thompson Trucking	434-610-0508	cinge@thompsontrucking.com
Doreen Foutz	CFS	804 332 1287	dfoutz@containerfirst.com
William Wise	Poorville Roll-off	540 229 0130	Poorville@yahoo.com
Ron Horn	County Waste	804-461-0147	jzook@countyrecycling.net
Jay Zook	County Waste		

Jeff Blewins	Page County	540 742 9848	Virginia.gov. jblewins@pagecounty.
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Christopher A. Burns, PhD, PG
Vice President, Chief Scientist
cburns@chacompanies.com

9020 Stony Point Parkway
Suite 160
Richmond, VA 23235

Main 804.897.3564
Direct 804.897.0954 Ext. 248
Fax 804.897.3566
Cell 804.822.0406



County Waste
Proudly Servicing All of Virginia

Jay Zook
12230 Deergrove Rd
Midlothian, VA 23112
Cell: (804) 461-0147
Office: (804) 748-3311
jzook@Countyrecycling.Net

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www.countyrecycling.net



Container First
services

Doreen Foutz, Sales Director

O 804.748.8324
F 804.706.1121
C 804.332.1287
Toll Free 1.866.587.HAUL (4285)

333-B Industrial Drive
Petersburg, VA 23803
www.containerfirst.com
dfoutz@containerfirst.com

From: Doreen Foutz [mailto:dfoutz@containerfirst.com]
Sent: Monday, May 06, 2019 4:50 PM
To: Jack Hobbs <jhobbs@madisonco.virginia.gov>
Cc: Mary O'Brien <mobrien@meridianwaste.com>; Rob Guidry <rguidry@containerfirst.com>; Doreen Foutz <dfoutz@containerfirst.com>
Subject: RFP: Transfer Station Operation, Waste hauling/disposal and recycling services

Jack,
 Good afternoon.

Thank you for including CFS in the bidding for this procurement.

After meeting at the transfer facility, and again reviewing the RFP, CFS respectfully requests answers to the following questions:

1. Please clarify the leachate situation at the transfer building. There was discussion regarding leachate being hauled once per year, but no records were available. Please provide records from the past three years showing how often, and how much leachate has been hauled from the transfer. Additionally, please provide information regarding the size of the tank, and its location.
2. Please provide the current pricing for the transfer operations, the disposal, the recycling processing (with any rebate information), and the hauling. Please also provide the last three invoices the County has paid with regard to these services. Please also include the rate of the fuel surcharges, as well as any additional fees.
3. Please provide the end destinations for the recycling, the MSW, the tires, and the white goods.
4. Please provide the name of the service/company responsible for remediating the hazardous substances from the white goods, and the charges associated with this work.
5. Please provide the County's assessment of the building condition, including walls, floor, and roof, and the ultimate responsibility for the maintenance/replacement of these items. At the prebid the County indicated Capital Repairs were to be handled by the County. Please define Capital Repairs. Please define "heavy maintenance" as it is used in Section 5, item c.
6. Please provide detailed information regarding the security system in place, as discussed in item 2, section e.
7. The RFP states the county pays the electrical bill. Is there also water on the property, and who is responsible for this expense?
8. The transfer hours in section 8, item A, state the facility is "closed" on Wednesday and Sunday. Section 8 item E indicates those days are used for County waste streams. Please clarify if the transfer is closed, or closed to the public and only available to the County workers, and please clarify what hours, if so. What waste streams are being processed at the facility on these days?
9. Please identify the personnel and man hours at the facility, ie scale operator, backhoe operator, supervisor, etc.

Thank you.

Doreen Foutz
Sales Director

Container First Services
333b Industrial Drive
Petersburg, VA 23803
804.332.1287 M
804.748.8324 O
804.706.1121 F

www.containerfirst.com



INVOICE

Page 1 of 1

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

15-89576-33009

MADISON COUNTY

CONSOLIDATED INVOICE

02/04/2019

0009468-0275-8

How To Contact Us
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Customer Service:
(800) 723-5060

Your Payment Is Due
03/05/2019

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due
\$35,214.46
RECEIVED
FEB 06 2019

See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
34,036.16	+	(34,036.16)	+	0.00
			+	35,214.46
				35,214.46

Details for Service Location:

Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038

Line of Business: Landfill
Customer ID: 5-65711-22008
Service Period: 01/01/19-01/31/19

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#:	01/31/19	186188				0.00
Container rental		186188	1.00	NON	15,205.00	15,205.00
Vehicle#:	01/31/19	186191				0.00
Fuel surcharge		186191	1.00	NON	1,107.87	(1,107.87)
Vehicle#: 790	01/03/19	480825				0.00
Msw tons			10.62	TON	24.35	258.60
Transportation fee ton			10.62	TON	23.83	253.07
Manifest#: 549						0.00
Ticket Total						511.6
Vehicle#: 136	01/03/19	480829				0.00
Msw tons			14.44	TON	24.35	351.61
Transportation fee ton			14.44	TON	23.83	344.11
Manifest#: 507						0.00
Ticket Total						695.72


Customer ID:
15-89576-33009

Customer Name:

MADISON COUNTY

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

02/04/2019

Invoice Number:

0009468-0275-8

Details for Service Location:
Line of Business: Landfill
Customer ID: 5-65711-22008
Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038
Service Period: 01/01/19-01/31/19

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 790	01/03/19	480831				0.00
Msw tons			18.35	TON	24.35	446.82
Transportation fee ton			18.35	TON	23.83	437.28
Manifest#: 536						0.00
Ticket Total						884.10
Vehicle#: 136	01/04/19	480899				0.00
Msw tons			12.23	TON	24.35	297.80
Transportation fee ton			12.23	TON	23.83	291.44
Manifest#: 136						0.00
Ticket Total						589.24
Vehicle#: 796	01/07/19	480962				0.00
Msw tons			14.93	TON	24.35	363.55
Transportation fee ton			14.93	TON	23.83	355.78
Manifest#: 550						0.00
Ticket Total						719.33
Vehicle#: 136	01/07/19	481014				0.00
Msw tons			17.97	TON	24.35	437.57
Transportation fee ton			17.97	TON	23.83	428.23
Manifest#: 533						0.00
Ticket Total						865.80
Vehicle#: 796	01/07/19	481015				0.00
Msw tons			15.07	TON	24.35	366.95
Transportation fee ton			15.07	TON	23.83	359.12
Manifest#: 549						0.00
Ticket Total						726.07
Vehicle#: 136	01/08/19	481102				0.00
Msw tons			17.03	TON	24.35	414.68
Transportation fee ton			17.03	TON	23.83	405.82
Manifest#: 535						0.00
Ticket Total						820.50
Vehicle#: 136	01/09/19	481204				0.00
Msw tons			13.42	TON	24.35	326.78
Transportation fee ton			13.42	TON	23.83	319.80
Manifest#: 534						0.00
Ticket Total						646.58
Vehicle#: 731	01/09/19	481221				0.00
Msw tons			14.77	TON	24.35	359.65
Transportation fee ton			14.77	TON	23.83	351.97
Manifest#: 507						0.00
Ticket Total						711.62
Vehicle#: 821	01/10/19	481292				0.00
Msw tons			16.45	TON	24.35	400.56
Transportation fee ton			16.45	TON	23.83	392.00
Manifest#: 537						0.00
Ticket Total						792.56
Vehicle#: 790	01/11/19	481359				0.00
Msw tons			17.50	TON	24.35	426.13
Transportation fee ton			17.50	TON	23.83	417.03
Manifest#: 550						0.00
Ticket Total						843.16

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Details for Service Location:		Line of Business: Landfill		Customer ID: 5-65711-22008		
Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038				Service Period: 01/01/19-01/31/19		
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 821	01/11/19	481364				0.00
Msw tons			16.73	TON	24.35	407.38
Transportation fee ton			16.73	TON	23.83	398.68
Manifest#: 533						0.00
Ticket Total						806.06
Vehicle#: 692	01/14/19	481407				0.00
Msw tons			12.53	TON	24.35	305.11
Transportation fee ton			12.53	TON	23.83	298.59
Manifest#: 731						0.00
Ticket Total						603.70
Vehicle#: 821	01/15/19	481492				0.00
Msw tons			12.12	TON	24.35	295.12
Transportation fee ton			12.12	TON	23.83	288.82
Manifest#: 550						0.00
Ticket Total						583.94
Vehicle#: 790	01/16/19	481594				0.00
Msw tons			11.94	TON	24.35	290.74
Transportation fee ton			11.94	TON	23.83	284.53
Manifest#: 537						0.00
Ticket Total						575.27
Vehicle#: 821	01/17/19	481663				0.00
Msw tons			10.55	TON	24.35	256.89
Transportation fee ton			10.55	TON	23.83	251.41
Manifest#: 507						0.00
Ticket Total						508.30
Vehicle#: 790	01/18/19	481746				0.00
Msw tons			15.19	TON	24.35	369.88
Transportation fee ton			15.19	TON	23.83	361.98
Manifest#: 535						0.00
Ticket Total						731.86
Vehicle#: 719	01/18/19	481749				0.00
Msw tons			13.08	TON	24.35	318.50
Transportation fee ton			13.08	TON	23.83	311.70
Manifest#: 534						0.00
Ticket Total						630.20
Vehicle#: 821	01/21/19	481821				0.00
Msw tons			10.22	TON	24.35	248.86
Transportation fee ton			10.22	TON	23.83	243.54
Manifest#: 507						0.00
Ticket Total						492.40
Vehicle#: 790	01/21/19	481822				0.00
Msw tons			11.36	TON	24.35	276.62
Transportation fee ton			11.36	TON	23.83	270.71
Manifest#: 550						0.00
Ticket Total						547.33
Vehicle#: 821	01/23/19	481971				0.00
Msw tons			16.42	TON	24.35	399.83
Transportation fee ton			16.42	TON	23.83	391.29
Manifest#: 533						0.00
Ticket Total						791.12
Vehicle#: 821	01/24/19	482043				0.00
Msw tons			9.46	TON	24.35	230.35
Transportation fee ton			9.46	TON	23.83	225.43
Manifest#: 537						0.00
Ticket Total						455.78
Vehicle#: 821	01/25/19	482107				0.00
Msw tons			23.13	TON	24.35	563.22
Transportation fee ton			23.13	TON	23.83	551.19


Customer ID:
15-89576-33009

Customer Name:

MADISON COUNTY

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

02/04/2019

Invoice Number:

0009468-0275-8

Details for Service Location:
Line of Business: Landfill
Customer ID: 5-65711-22008
Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038
Service Period: 01/01/19-01/31/19

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: 535						0.00
Ticket Total						1,114.41
Vehicle#: 628	01/25/19	482108				0.00
Msw tons			14.28	TON	24.35	347.72
Transportation fee ton			14.28	TON	23.83	340.29
Manifest#: 549						0.00
Ticket Total						688.01
Vehicle#: 692	01/28/19	482146				0.00
Msw tons			15.86	TON	24.35	386.19
Transportation fee ton			15.86	TON	23.83	377.94
Manifest#: 533						0.00
Ticket Total						764.13
Vehicle#: 821	01/28/19	482190				0.00
Msw tons			13.63	TON	24.35	331.89
Transportation fee ton			13.63	TON	23.83	324.80
Manifest#: 536						0.00
Ticket Total						656.69
Vehicle#: 628	01/28/19	482193				0.00
Msw tons			12.57	TON	24.35	306.08
Transportation fee ton			12.57	TON	23.83	299.54
Manifest#: 537						0.00
Ticket Total						605.62
Vehicle#: 821	01/29/19	482266				0.00
Msw tons			15.77	TON	24.35	384.00
Transportation fee ton			15.77	TON	23.83	375.80
Manifest#: 534						0.00
Ticket Total						759.80
Vehicle#: 821	01/31/19	482426				0.00
Msw tons			9.53	TON	24.35	232.06
Transportation fee ton			9.53	TON	23.83	227.10
Manifest#: 535						0.00
Ticket Total						459.16
Vehicle#: 790	01/31/19	482427				0.00
Msw tons			11.15	TON	24.35	271.50
Transportation fee ton			11.15	TON	23.83	265.70
Manifest#: 550						0.00
Ticket Total						537.20
Total charges for service location						35,214.46
Invoice Charges - Master Account:			Line of Business: Roll Off		Customer ID: 15-89576-33009	
Madison County, PO Box 705, County Administrator Office, Madison VA 22727-0705					Service Period: MASTER	
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Master account fee						0.00
Total Invoice Charges						0.00

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INVOICE

Page 1 of 1

Customer ID:

15-89576-33009

Customer Name:

MADISON COUNTY

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

03/04/2019

Invoice Number:

0009610-0275-1

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Customer Service:
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Your Payment Is Due

04/02/2019

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$31,388.78

RECEIVED
MAR 06 2019

See Reverse for Important Messages

Previous Balance

35,214.46

+

Payments

(35,214.46)

+

Adjustments

0.00

+

Current Charges

31,388.78

=

Total Due

31,388.78

Details for Service Location:

Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038

Line of Business: Landfill

Customer ID: 5-65711-22008

Service Period: 02/01/19-02/28/19

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#:	02/28/19	186820				0.00
Container rental		186820				0.00
Vehicle#:	02/28/19	186876	1.00	NON	15,205.00	15,205.00
Fuel surcharge		186876				0.00
Vehicle#: 821	02/01/19	186876	1.00	NON	956.27	(956.27)
Msw tons		482496				0.00
Transportation fee ton			17.42	TON	24.35	424.18
Manifest#: 549			17.42	TON	23.83	415.12
Ticket Total						0.00
Vehicle#: 790	02/04/19	482536				839.30
Msw tons						0.00
Transportation fee ton			10.77	TON	24.35	262.25
Manifest#: 535			10.77	TON	23.83	256.65
Ticket Total						0.00


Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

15-89576-33009

MADISON COUNTY

CONSOLIDATED INVOICE

03/04/2019

0009610-0275-1

Details for Service Location:
Line of Business: Landfill
Customer ID: 5-65711-22008
Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038
Service Period: 02/01/19-02/28/19

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 821	02/04/19	482582				0.00
Msw tons			14.11	TON	24.35	343.58
Transportation fee ton			14.11	TON	23.83	336.24
Manifest#: 534						0.00
Ticket Total						679.82
Vehicle#: 821	02/05/19	482672				0.00
Msw tons			12.75	TON	24.35	310.46
Transportation fee ton			12.75	TON	23.83	303.83
Manifest#: 533						0.00
Ticket Total						614.29
Vehicle#: 821	02/07/19	482823				0.00
Msw tons			19.14	TON	24.35	466.06
Transportation fee ton			19.14	TON	23.83	456.11
Manifest#: 536						0.00
Ticket Total						922.17
Vehicle#: 817	02/07/19	482832				0.00
Msw tons			11.17	TON	24.35	271.99
Transportation fee ton			11.17	TON	23.83	266.18
Manifest#: 521						0.00
Ticket Total						538.17
Vehicle#: 821	02/08/19	482899				0.00
Msw tons			14.27	TON	24.35	347.47
Transportation fee ton			14.27	TON	23.83	340.05
Manifest#: 534						0.00
Ticket Total						687.52
Vehicle#: 790	02/11/19	482995				0.00
Msw tons			11.92	TON	24.35	290.25
Transportation fee ton			11.92	TON	23.83	284.05
Manifest#: 550						0.00
Ticket Total						574.30
Vehicle#: 821	02/11/19	483000				0.00
Msw tons			14.31	TON	24.35	348.45
Transportation fee ton			14.31	TON	23.83	341.01
Manifest#: 535						0.00
Ticket Total						689.46
Vehicle#: 821	02/12/19	483069				0.00
Msw tons			24.26	TON	24.35	590.73
Transportation fee ton			24.26	TON	23.83	578.12
Manifest#: 549						0.00
Ticket Total						1,168.85
Vehicle#: 821	02/13/19	483128				0.00
Msw tons			14.72	TON	24.35	358.43
Transportation fee ton			14.72	TON	23.83	350.78
Manifest#: 537						0.00
Ticket Total						709.21
Vehicle#: 796	02/13/19	483134				0.00
Msw tons			13.06	TON	24.35	318.01
Transportation fee ton			13.06	TON	23.83	311.22
Manifest#: 507						0.00
Ticket Total						629.23

Details for Service Location: Line of Business: Landfill Customer ID: 5-65711-22008
 Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038 Service Period: 02/01/19-02/28/19

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 790	02/15/19	483226				0.00
Msw tons			13.96	TON	24.35	339.93
Transportation fee ton			13.96	TON	23.83	332.67
Manifest#: 534						0.00
Ticket Total						672.60
Vehicle#: 821	02/15/19	483272				0.00
Msw tons			12.20	TON	24.35	297.07
Transportation fee ton			12.20	TON	23.83	290.73
Manifest#: 536						0.00
Ticket Total						587.80
Vehicle#: 790	02/18/19	483357				0.00
Msw tons			17.92	TON	24.35	436.35
Transportation fee ton			17.92	TON	23.83	427.03
Manifest#: 533						0.00
Ticket Total						863.38
Vehicle#: 821	02/18/19	483359				0.00
Msw tons			14.82	TON	24.35	360.87
Transportation fee ton			14.82	TON	23.83	353.16
Manifest#: 537						0.00
Ticket Total						714.03
Vehicle#: 821	02/19/19	483429				0.00
Msw tons			14.78	TON	24.35	359.89
Transportation fee ton			14.78	TON	23.83	352.21
Manifest#: 550						0.00
Ticket Total						712.10
Vehicle#: 817	02/21/19	483524				0.00
Msw tons			15.24	TON	24.35	371.09
Transportation fee ton			15.24	TON	23.83	363.17
Manifest#: 549						0.00
Ticket Total						734.26
Vehicle#: 821	02/22/19	483579				0.00
Msw tons			11.86	TON	24.35	288.79
Transportation fee ton			11.86	TON	23.83	282.62
Manifest#: 537						0.00
Ticket Total						571.41
Vehicle#: 641	02/25/19	483638				0.00
Msw tons			11.85	TON	24.35	288.55
Transportation fee ton			11.85	TON	23.83	282.39
Manifest#: 507						0.00
Ticket Total						570.94
Vehicle#: 821	02/25/19	483654				0.00
Msw tons			9.26	TON	24.35	225.48
Transportation fee ton			9.26	TON	23.83	220.67
Manifest#: 550						0.00
Ticket Total						446.15
Vehicle#: 641	02/26/19	483698				0.00
Msw tons			14.20	TON	24.35	345.77
Transportation fee ton			14.20	TON	23.83	338.39
Manifest#: 549						0.00
Ticket Total						684.16
Vehicle#: 821	02/26/19	483722				0.00
Msw tons			10.58	TON	24.35	257.62
Transportation fee ton			10.58	TON	23.83	252.12
Manifest#: 533						0.00
Ticket Total						509.74
Vehicle#: 641	02/26/19	483738				0.00
Msw tons			12.73	TON	24.35	309.98
Transportation fee ton			12.73	TON	23.83	303.36

**Customer ID:****15-89576-33009**

Customer Name:

MADISON COUNTY

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

03/04/2019

Invoice Number:

0009610-0275-1

Details for Service Location:		Line of Business: Landfill		Customer ID: 5-65711-22008		
Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038				Service Period: 02/01/19-02/28/19		
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: 535						0.00
Ticket Total						613.34
Vehicle#: 821	02/28/19	483886				0.00
Msw tons			18.45	TON	24.35	449.26
Transportation fee ton			18.45	TON	23.83	439.66
Manifest#: 537						0.00
Ticket Total						888.92
Total charges for service location						31,388.78
Invoice Charges - Master Account:		Line of Business: Roll Off		Customer ID: 15-89576-33009		
Madison County, PO Box 705, County Administrator Office, Madison VA 22727-0705				Service Period: MASTER		
Description	Date	Ticket	Quantity	Amount		
Master account fee				0.00		
Total Invoice Charges				0.00		

THINK GREEN.



INVOICE

Page 1 of 1

Customer ID:

15-89576-33009

Customer Name:

MADISON COUNTY

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

04/02/2019

Invoice Number:

0009739-0275-2

How To Contact Us

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 723-5060

Your Payment Is Due

05/01/2019

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$36,916.68

RECEIVED
APR 05 2019

See Reverse for Important Messages

Previous Balance

31,388.78

+

Payments

(31,388.78)

+

Adjustments

0.00

+

Current Charges

36,916.68

=

Total Due

36,916.68

Details for Service Location:

Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038

Line of Business: Landfill

Customer ID: 5-65711-22008

Service Period: 03/01/19-03/31/19

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#:	03/29/19	187615				0.00
Container rental		187615	1.00	NON	15,205.00	15,205.00
Vehicle#:	03/31/19	187673				0.00
Fuel surcharge		187673	1.00	NON	1,220.07	(1,220.07)
Vehicle#: 812	03/01/19	483938				0.00
Msw tons			15.38	TON	24.35	374.50
Transportation fee ton			15.38	TON	23.83	366.51
Manifest#: 534						0.00
Ticket Total						741.01
Vehicle#: 821	03/01/19	483969				0.00
Msw tons			12.75	TON	24.35	310.46
Transportation fee ton			12.75	TON	23.83	303.83
Manifest#: 507						0.00
Ticket Total						614.29

Please detach and send the invoice to:


Customer ID:
15-89576-33009

Customer Name:

MADISON COUNTY

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

04/02/2019

Invoice Number:

0009739-0275-2

Details for Service Location:
Line of Business: Landfill
Customer ID: 5-65711-22008
Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038
Service Period: 03/01/19-03/31/19

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 731	03/04/19	484037				0.00
Msw tons			13.48	TON	24.35	328.24
Transportation fee ton			13.48	TON	23.83	321.23
Manifest#: 549						0.00
Ticket Total						649.47
Vehicle#: 821	03/04/19	484054				0.00
Msw tons			13.43	TON	24.35	327.02
Transportation fee ton			13.43	TON	23.83	320.04
Manifest#: 535						0.00
Ticket Total						647.06
Vehicle#: 821	03/05/19	484136				0.00
Msw tons			14.65	TON	24.35	356.73
Transportation fee ton			14.65	TON	23.83	349.11
Manifest#: 537						0.00
Ticket Total						705.84
Vehicle#: 611	03/07/19	484286				0.00
Msw tons			16.10	TON	24.35	392.04
Transportation fee ton			16.10	TON	23.83	383.66
Manifest#: 534						0.00
Ticket Total						775.70
Vehicle#: 821	03/07/19	484325				0.00
Msw tons			11.91	TON	24.35	290.01
Transportation fee ton			11.91	TON	23.83	283.82
Manifest#: 550						0.00
Ticket Total						573.83
Vehicle#: 817	03/08/19	484406				0.00
Msw tons			16.67	TON	24.35	405.91
Transportation fee ton			16.67	TON	23.83	397.25
Manifest#: 533						0.00
Ticket Total						803.16
Vehicle#: 821	03/08/19	484439				0.00
Msw tons			14.11	TON	24.35	343.58
Transportation fee ton			14.11	TON	23.83	336.24
Manifest#: 535						0.00
Ticket Total						679.82
Vehicle#: 821	03/11/19	484552				0.00
Msw tons			11.56	TON	24.35	281.49
Transportation fee ton			11.56	TON	23.83	275.47
Manifest#: 536						0.00
Ticket Total						556.96
Vehicle#: 821	03/12/19	484623				0.00
Msw tons			21.45	TON	24.35	522.31
Transportation fee ton			21.45	TON	23.83	511.15
Manifest#: 549						0.00
Ticket Total						1,033.46
Vehicle#: 821	03/14/19	484796				0.00
Msw tons			20.18	TON	24.35	491.38
Transportation fee ton			20.18	TON	23.83	480.89
Manifest#: 537						0.00
Ticket Total						972.27

THINK GREEN:


Details for Service Location: **Line of Business: Landfill** **Customer ID: 5-65711-22008**
Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038 **Service Period: 03/01/19-03/31/19**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 796	03/15/19	484847				0.00
Msw tons			13.99	TON	24.35	340.66
Transportation fee ton			13.99	TON	23.83	333.38
Manifest#: 533						0.00
Ticket Total						674.04
Vehicle#: 821	03/15/19	484876				0.00
Msw tons			17.22	TON	24.35	419.31
Transportation fee ton			17.22	TON	23.83	410.35
Manifest#: 549						0.00
Ticket Total						829.66
Vehicle#: 796	03/15/19	484887				0.00
Msw tons			21.57	TON	24.35	525.23
Transportation fee ton			21.57	TON	23.83	514.01
Manifest#: 535						0.00
Ticket Total						1,039.24
Vehicle#: 641	03/18/19	484973				0.00
Msw tons			20.28	TON	24.35	493.82
Transportation fee ton			20.28	TON	23.83	483.27
Manifest#: 507						0.00
Ticket Total						977.09
Vehicle#: 821	03/18/19	484992				0.00
Msw tons			15.75	TON	24.35	383.51
Transportation fee ton			15.75	TON	23.83	375.32
Manifest#: 533						0.00
Ticket Total						758.83
Vehicle#: 731	03/18/19	485001				0.00
Msw tons			16.69	TON	24.35	406.40
Transportation fee ton			16.69	TON	23.83	397.72
Manifest#: 534						0.00
Ticket Total						804.12
Vehicle#: 821	03/19/19	485067				0.00
Msw tons			17.95	TON	24.35	437.08
Transportation fee ton			17.95	TON	23.83	427.75
Manifest#: 535						0.00
Ticket Total						864.83
Vehicle#: 731	03/19/19	485068				0.00
Msw tons			14.58	TON	24.35	355.02
Transportation fee ton			14.58	TON	23.83	347.44
Manifest#: 537						0.00
Ticket Total						702.46
Vehicle#: 821	03/20/19	485145				0.00
Msw tons			19.78	TON	24.35	481.64
Transportation fee ton			19.78	TON	23.83	471.36
Manifest#: 534						0.00
Ticket Total						953.00
Vehicle#: 678	03/22/19	485282				0.00
Msw tons			16.87	TON	24.35	410.78
Transportation fee ton			16.87	TON	23.83	402.01
Manifest#: 549						0.00
Ticket Total						812.79
Vehicle#: 821	03/22/19	485293				0.00
Msw tons			12.64	TON	24.35	307.78
Transportation fee ton			12.64	TON	23.83	301.21
Manifest#: 524						0.00
Ticket Total						608.99
Vehicle#: 752	03/25/19	485381				0.00
Msw tons			18.36	TON	24.35	447.07
Transportation fee ton			18.36	TON	23.83	437.52


Customer ID:
15-89576-33009

Customer Name:

MADISON COUNTY

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

04/02/2019

Invoice Number:

0009739-0275-2

Details for Service Location: **Line of Business: Landfill** **Customer ID: 5-65711-22008**
Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038 **Service Period: 03/01/19-03/31/19**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: 550						0.00
Ticket Total						884.59
Vehicle#: 821	03/25/19	485407				0.00
Msw tons			12.97	TON	24.35	315.82
Transportation fee ton			12.97	TON	23.83	309.08
Manifest#: 535						0.00
Ticket Total						624.90
Vehicle#: 821	03/26/19	485502				0.00
Msw tons			20.37	TON	24.35	496.01
Transportation fee ton			20.37	TON	23.83	485.42
Manifest#: 537						0.00
Ticket Total						981.43
Vehicle#: 821	03/27/19	485621				0.00
Msw tons			16.67	TON	24.35	405.91
Transportation fee ton			16.67	TON	23.83	397.25
Manifest#: 507						0.00
Ticket Total						803.16
Vehicle#: 821	03/28/19	485711				0.00
Msw tons			21.93	TON	24.35	534.00
Transportation fee ton			21.93	TON	23.83	522.59
Manifest#: 549						0.00
Ticket Total						1,056.59
Vehicle#: 821	03/29/19	485811				0.00
Msw tons			16.67	TON	24.35	405.91
Transportation fee ton			16.67	TON	23.83	397.25
Manifest#: 535						0.00
Ticket Total						803.16
Total charges for service location						36,916.68

Invoice Charges - Master Account: **Line of Business: Roll Off** **Customer ID: 15-89576-33009**
Madison County, PO Box 705, County Administrator Office, Madison VA 22727-0705 **Service Period: MASTER**

Description	Date	Ticket	Quantity	Amount
Master account fee				0.00
Total Invoice Charges				0.00

THINK GREEN®




INVOICE

Page 1 of 6

To view your Insert
Click the link below:
[INSERT1](#)
[INSERT2](#)

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

15-89576-33009
MADISON COUNTY
CONSOLIDATED INVOICE
05/02/2019
0009866-0275-3

How To Contact Us

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To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup



Customer Service:
(800) 723-5060

Your Payment Is Due

05/31/2019

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$42,982.55

RECEIVED
MAY 07 2019
See Reverse for Important Messages

Previous Balance	Payments	Adjustments	Current Charges	Total Due
36,916.68	+	(36,916.68)	+	42,982.55
		0.00		=
				42,982.55

Details for Service Location: Line of Business: Landfill Customer ID: 5-65711-22008
Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038 Service Period: 04/01/19-04/30/19

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#:	04/26/19	188405				0.00
Container rental		188405	1.00	NON	15,205.00	15,205.00
Vehicle#:	04/30/19	188529				0.00
Fuel surcharge		188529	1.00	NON	1,495.19-	(1,495.19)
Vehicle#: 821	04/01/19	485890				0.00
Msw tons			19.05	TON	24.35	463.87
Transportation fee ton			19.05	TON	23.83	453.96
Manifest#: 550						0.00
Ticket Total						917.83
Vehicle#: 435	04/01/19	485916				0.00
Msw tons			14.67	TON	24.35	357.21
Transportation fee ton			14.67	TON	23.83	349.59
Manifest#: 534						0.00
Ticket Total						706.80

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----

WM
WASTE MANAGEMENT
WASTE MANAGEMENT OF MARYLAND, INC
PO BOX 43470
PHOENIX, AZ 85080
(800) 723-5060

Invoice Date	Invoice Number	Customer ID (Include with your payment)
05/02/2019	0009866-0275-3	15-89576-33009
Payment Terms	Total Due	Amount
Total Due by 05/31/2019	\$42,982.55	

0275000158957633009000098660000429825500004298255 1

10093M28

MADISON COUNTY
PO BOX 705
COUNTY ADMINISTRATOR OFFICE
MADISON VA 22727-0705

WASTE MANAGEMENT OF MARYLAND, INC
PO BOX 13648
PHILADELPHIA, PA 19101-3648

THINK GREEN®




Customer ID:
15-89576-33009

Customer Name:

MADISON COUNTY

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

05/02/2019

Invoice Number:

0009866-0275-3

Details for Service Location:		Line of Business: Landfill		Customer ID: 5-65711-22008		
Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038				Service Period: 04/01/19-04/30/19		
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 821	04/01/19	485947				0.00
Msw tons			18.49	TON	24.35	450.23
Transportation fee ton			18.49	TON	23.83	440.62
Manifest#: 537						0.00
Ticket Total						890.85
Vehicle#: 821	04/02/19	486023				0.00
Msw tons			24.61	TON	24.35	599.25
Transportation fee ton			24.61	TON	23.83	586.46
Manifest#: 535						0.00
Ticket Total						1,185.71
Vehicle#: 719	04/02/19	486030				0.00
Msw tons			12.46	TON	24.35	303.40
Transportation fee ton			12.46	TON	23.83	296.92
Manifest#: 507						0.00
Ticket Total						600.32
Vehicle#: 790	04/04/19	486234				0.00
Msw tons			19.68	TON	24.35	479.21
Transportation fee ton			19.68	TON	23.83	468.97
Manifest#: 550						0.00
Ticket Total						948.18
Vehicle#: 821	04/04/19	486297				0.00
Msw tons			11.45	TON	24.35	278.81
Transportation fee ton			11.45	TON	23.83	272.85
Manifest#: 549						0.00
Ticket Total						551.66
Vehicle#: 790	04/05/19	486417				0.00
Msw tons			15.02	TON	24.35	365.74
Transportation fee ton			15.02	TON	23.83	357.93
Manifest#: 537						0.00
Ticket Total						723.67
Vehicle#: 821	04/05/19	486439				0.00
Msw tons			15.75	TON	24.35	383.51
Transportation fee ton			15.75	TON	23.83	375.32
Manifest#: 533						0.00
Ticket Total						758.83
Vehicle#: 731	04/08/19	486687				0.00
Msw tons			11.67	TON	24.35	284.16
Transportation fee ton			11.67	TON	23.83	278.10
Manifest#: 540						0.00
Ticket Total						562.26
Vehicle#: 821	04/08/19	486721				0.00
Msw tons			12.80	TON	24.35	311.68
Transportation fee ton			12.80	TON	23.83	305.02
Manifest#: 550						0.00
Ticket Total						616.70
Vehicle#: 790	04/08/19	486731				0.00
Msw tons			14.68	TON	24.35	357.46
Transportation fee ton			14.68	TON	23.83	349.82
Manifest#: 534						0.00
Ticket Total						707.28

THINK GREEN®


Details for Service Location:		Line of Business: Landfill		Customer ID: 5-65711-22008		
Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038				Service Period: 04/01/19-04/30/19		
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Vehicle#: 821	04/09/19	486891				0.00
Msw tons			13.12	TON	24.35	319.47
Transportation fee ton			13.12	TON	23.83	312.65
Manifest#: 507						0.00
Ticket Total						632.12
Vehicle#: 821	04/10/19	487068				0.00
Msw tons			17.50	TON	24.35	426.13
Transportation fee ton			17.50	TON	23.83	417.03
Manifest#: 537						0.00
Ticket Total						843.16
Vehicle#: 821	04/11/19	487255				0.00
Msw tons			14.99	TON	24.35	365.01
Transportation fee ton			14.99	TON	23.83	357.21
Manifest#: 550						0.00
Ticket Total						722.22
Vehicle#: 821	04/12/19	487440				0.00
Msw tons			15.55	TON	24.35	378.64
Transportation fee ton			15.55	TON	23.83	370.56
Manifest#: 533						0.00
Ticket Total						749.20
Vehicle#: 821	04/15/19	487578				0.00
Msw tons			13.67	TON	24.35	332.86
Transportation fee ton			13.67	TON	23.83	325.76
Manifest#: 535						0.00
Ticket Total						658.62
Vehicle#: 821	04/15/19	487586				0.00
Msw tons			17.72	TON	24.35	431.48
Transportation fee ton			17.72	TON	23.83	422.27
Manifest#: 536						0.00
Ticket Total						853.75
Vehicle#: 790	04/16/19	487738				0.00
Msw tons			17.52	TON	24.35	426.61
Transportation fee ton			17.52	TON	23.83	417.50
Manifest#: 507						0.00
Ticket Total						844.11
Vehicle#: 821	04/16/19	487744				0.00
Msw tons			22.16	TON	24.35	539.60
Transportation fee ton			22.16	TON	23.83	528.07
Manifest#: 550						0.00
Ticket Total						1,067.67
Vehicle#: 821	04/17/19	487923				0.00
Msw tons			19.30	TON	24.35	469.96
Transportation fee ton			19.30	TON	23.83	459.92
Manifest#: 549						0.00
Ticket Total						929.88
Vehicle#: 821	04/18/19	488103				0.00
Msw tons			21.95	TON	24.35	534.48
Transportation fee ton			21.95	TON	23.83	523.07
Manifest#: 533						0.00
Ticket Total						1,057.55
Vehicle#: 731	04/19/19	488251				0.00
Msw tons			20.26	TON	24.35	493.33
Transportation fee ton			20.26	TON	23.83	482.80
Manifest#: 537						0.00
Ticket Total						976.13
Vehicle#: 821	04/19/19	488279				0.00
Msw tons			18.92	TON	24.35	460.70
Transportation fee ton			18.92	TON	23.83	450.86



Customer ID:

15-89576-33009

Customer Name:

MADISON COUNTY

Service Period:

CONSOLIDATED INVOICE

Invoice Date:

05/02/2019

Invoice Number:

0009866-0275-3

Details for Service Location: **Line of Business: Landfill** **Customer ID: 5-65711-22008**
Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038 **Service Period: 04/01/19-04/30/19**

Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Manifest#: 536						0.00
Ticket Total						911.56
Vehicle#: 731	04/22/19	488396				0.00
Msw tons			15.79	TON	24.35	384.49
Transportation fee ton			15.79	TON	23.83	376.28
Manifest#: 535						0.00
Ticket Total						760.77
Vehicle#: 821	04/22/19	488448				0.00
Msw tons			15.72	TON	24.35	382.78
Transportation fee ton			15.72	TON	23.83	374.61
Manifest#: 533						0.00
Ticket Total						757.39
Vehicle#: 731	04/23/19	488509				0.00
Msw tons			14.59	TON	24.35	355.27
Transportation fee ton			14.59	TON	23.83	347.68
Manifest#: 540						0.00
Ticket Total						702.95
Vehicle#: 821	04/23/19	488564				0.00
Msw tons			25.82	TON	24.35	628.72
Transportation fee ton			25.82	TON	23.83	615.29
Manifest#: 549						0.00
Ticket Total						1,244.01
Vehicle#: 731	04/23/19	488645				0.00
Msw tons			14.49	TON	24.35	352.83
Transportation fee ton			14.49	TON	23.83	345.30
Manifest#: 731						0.00
Ticket Total						698.13
Vehicle#: 821	04/24/19	488753				0.00
Msw tons			15.21	TON	24.35	370.36
Transportation fee ton			15.21	TON	23.83	362.45
Manifest#: 550						0.00
Ticket Total						732.81
Vehicle#: 821	04/25/19	488951				0.00
Msw tons			22.17	TON	24.35	539.84
Transportation fee ton			22.17	TON	23.83	528.31
Manifest#: 537						0.00
Ticket Total						1,068.15
Vehicle#: 821	04/26/19	489172				0.00
Msw tons			14.65	TON	24.35	356.73
Transportation fee ton			14.65	TON	23.83	349.11
Manifest#: 534						0.00
Ticket Total						705.84
Vehicle#: 731	04/26/19	489230				0.00
Msw tons			17.02	TON	24.35	414.44
Transportation fee ton			17.02	TON	23.83	405.59
Manifest#: 507						0.00
Ticket Total						820.03
Vehicle#: 790	04/29/19	489391				0.00
Msw tons			20.21	TON	24.35	492.11
Transportation fee ton			20.21	TON	23.83	481.60
Manifest#: 549						0.00

THINK GREEN®



Details for Service Location:		Line of Business: Landfill		Customer ID: 5-65711-22008		
Madison Co Transfer Station, 414 N Main St, Madison VA 22727-3038				Service Period: 04/01/19-04/30/19		
Description	Date	Ticket	Quantity	Unit of Measure	Rate	Amount
Ticket Total						973.71
Vehicle#: 821	04/29/19	489405				0.00
Msw tons			16.00	TON	24.35	389.60
Transportation fee ton			16.00	TON	23.83	381.28
Manifest#: 533						0.00
Ticket Total						770.88
Vehicle#: 821	04/30/19	489630				0.00
Msw tons			12.91	TON	24.35	314.36
Transportation fee ton			12.91	TON	23.83	307.65
Manifest#: 550						0.00
Ticket Total						622.01
Total charges for service location						42,982.55
WM.COM/AUTOPAYTERMS.						
Invoice Charges - Master Account:		Line of Business: Roll Off		Customer ID: 15-89576-33009		
Madison County, PO Box 705, County Administrator Office, Madison VA 22727-0705				Service Period: MASTER		
Description	Date	Ticket	Quantity			Amount
Master account fel						0.00
Total Invoice Charges						0.00

Madison County Transfer Station – Summary of Recent Waste Management Invoices

Attachment 4

Month	Loads	Tons	Tons/ Load	Trucking	Fuel	Total Trucking	Disposal	Total Trucking & Disposal	Facility Charge	Total
Jul-16	21	422.36	20.11	\$ 9,849	\$ (1,601)	\$ 8,249	\$ 10,061	\$ 18,309	\$ 14,715	\$ 33,024
Aug-16	23	454.71	19.77	\$ 10,604	\$ (1,778)	\$ 8,826	\$ 10,831	\$ 19,657	\$ 14,715	\$ 34,372
Sep-16	22	416.47	18.93	\$ 9,712	\$ (1,597)	\$ 8,115	\$ 9,920	\$ 18,036	\$ 14,715	\$ 32,751
Oct-16	22	412.76	18.76	\$ 9,626	\$ (1,603)	\$ 8,023	\$ 9,832	\$ 17,854	\$ 14,715	\$ 32,569
Nov-16	23	423.29	18.40	\$ 9,871	\$ (1,579)	\$ 8,292	\$ 10,083	\$ 18,375	\$ 14,715	\$ 33,090
Dec-16	22	401.59	18.25	\$ 9,365	\$ (1,522)	\$ 7,843	\$ 9,566	\$ 17,409	\$ 14,715	\$ 32,124
Jan-17	21	384.06	18.29	\$ 8,956	\$ (1,358)	\$ 7,599	\$ 9,148	\$ 16,747	\$ 14,715	\$ 31,462
Feb-17	23	459.06	19.96	\$ 10,705	\$ (1,591)	\$ 9,114	\$ 10,935	\$ 20,049	\$ 14,715	\$ 34,764
Mar-17	24	437.60	18.23	\$ 10,205	\$ (1,494)	\$ 8,710	\$ 10,424	\$ 19,134	\$ 14,715	\$ 33,849
Apr-17	22	390.96	17.77	\$ 9,117	\$ (1,374)	\$ 7,743	\$ 9,313	\$ 17,055	\$ 14,715	\$ 31,770
May-17	25	492.04	19.68	\$ 11,474	\$ (1,694)	\$ 9,780	\$ 11,720	\$ 21,500	\$ 14,715	\$ 36,215
Jun-17	24	453.38	18.89	\$ 10,573	\$ (1,576)	\$ 8,997	\$ 10,800	\$ 19,796	\$ 14,715	\$ 34,511
Jul-17	26	443.41	17.05	\$ 10,425	\$ (1,660)	\$ 8,764	\$ 10,651	\$ 19,415	\$ 14,898	\$ 34,313
Aug-17	27	464.17	17.19	\$ 10,913	\$ (1,671)	\$ 9,242	\$ 11,149	\$ 20,391	\$ 14,898	\$ 35,289
Sep-17	28	500.97	17.89	\$ 11,778	\$ (1,730)	\$ 10,047	\$ 12,033	\$ 22,081	\$ 14,898	\$ 36,979
Oct-17	26	457.58	17.60	\$ 10,758	\$ (1,367)	\$ 9,390	\$ 10,911	\$ 20,381	\$ 14,898	\$ 35,279
Nov-17	24	409.80	17.08	\$ 9,634	\$ (1,234)	\$ 8,400	\$ 9,843	\$ 18,243	\$ 14,898	\$ 33,141
Dec-17	24	409.03	17.04	\$ 9,616	\$ (1,174)	\$ 8,443	\$ 9,825	\$ 18,267	\$ 14,898	\$ 33,165
Jan-18	26	410.81	15.80	\$ 9,658	\$ (1,190)	\$ 8,468	\$ 9,868	\$ 18,336	\$ 14,898	\$ 33,234
Feb-18	20	350.15	17.51	\$ 8,232	\$ (871)	\$ 7,361	\$ 8,411	\$ 15,772	\$ 14,898	\$ 30,670
Mar-18	29	475.21	16.39	\$ 11,172	\$ (1,247)	\$ 9,925	\$ 11,415	\$ 21,340	\$ 14,898	\$ 36,238
Apr-18	27	448.49	16.61	\$ 10,544	\$ (1,184)	\$ 9,360	\$ 10,773	\$ 20,132	\$ 14,898	\$ 35,030
May-18	33	527.45	15.98	\$ 12,400	\$ (1,226)	\$ 11,174	\$ 12,669	\$ 23,844	\$ 14,898	\$ 38,742
Jun-18	32	555.19	17.35	\$ 13,053	\$ (1,130)	\$ 11,923	\$ 13,336	\$ 25,259	\$ 14,898	\$ 40,157
Jul-18	38	609.97	16.05	\$ 14,536	\$ (1,377)	\$ 13,158	\$ 14,853	\$ 28,011	\$ 15,205	\$ 43,216
Aug-18	36	613.95	17.05	\$ 14,630	\$ (1,373)	\$ 13,258	\$ 14,950	\$ 28,207	\$ 15,205	\$ 43,412
Sep-18	28	422.18	15.08	\$ 10,061	\$ (946)	\$ 9,115	\$ 10,280	\$ 19,395	\$ 15,205	\$ 34,600
Oct-18	33	499.70	15.14	\$ 11,908	\$ (1,073)	\$ 10,835	\$ 12,168	\$ 23,003	\$ 15,205	\$ 38,208
Nov-18	28	428.65	15.31	\$ 10,215	\$ (843)	\$ 9,372	\$ 10,438	\$ 19,809	\$ 15,205	\$ 35,014
Dec-18	30	408.90	13.63	\$ 9,744	\$ (870)	\$ 8,874	\$ 9,957	\$ 18,831	\$ 15,205	\$ 34,036
Jan-19	31	438.30	14.14	\$ 10,445	\$ (1,108)	\$ 9,337	\$ 10,673	\$ 20,009	\$ 15,205	\$ 35,214
Feb-19	25	355.75	14.23	\$ 8,478	\$ (956)	\$ 7,521	\$ 8,663	\$ 16,184	\$ 15,205	\$ 31,389
Mar-19	29	475.96	16.41	\$ 11,342	\$ (1,220)	\$ 10,122	\$ 11,590	\$ 21,712	\$ 15,205	\$ 36,917
Apr-19	36	607.57	16.88	\$ 14,478	\$ (1,495)	\$ 12,983	\$ 14,794	\$ 27,778	\$ 15,205	\$ 42,983



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY

NORTHERN REGIONAL OFFICE

13901 Crown Court, Woodbridge, Virginia 22193

(703) 583-3800

www.deq.virginia.gov

Molly Joseph. Ward
Secretary of Natural Resources

David K. Paylor
Director

Thomas A. Faha
Regional Director

September 14, 2017

Jack Hobbs
Madison County Administrator
P.O. Box 705
302 Thrift Road
Madison, VA 22727

via email: jhobbs@madisonco.virginia.gov

INSPECTION REPORT - NO DEFICIENCY

**RE: Madison County Closed Landfill – 4569 Shelby Road, Rochelle
Permit-by-Rule (PBR) No. 154**

Dear Mr. Hobbs:

On September 7, 2017, the Virginia Department of Environmental Quality (DEQ) Northern Regional Office (NRO) staff conducted a compliance inspection of the solid waste management facility operating under PBR No. 154. During this inspection, the facility was evaluated for compliance with the Virginia Waste Management Act, Va. Code § 10.1-1400 *et seq.* ("Act"), the Virginia Solid Waste Management Regulations, 9 VAC 20-81-10 *et seq.* ("Regulations"), and PBR No. 154.

During the inspection no apparent violations of the Act, Regulations, or PBR No. 154 were observed. A copy of the inspection checklist is enclosed

If you have questions, please contact me at (703) 583-3868 or zakaria.rabei@deq.virginia.gov.

Respectfully,

A handwritten signature in cursive script, appearing to read "Zakaria Rabei".

Zakaria Rabei
Solid Waste Inspector

cc: Roger Berry, Madison County
ECM – PBR No. 154



Compliance Inspection Report

Inspection Summary

Facility: Madison County Landfill and Transfer Station
Permit: PBR154
Region: Northern
Inspection Type: Compliance Evaluation Inspection
Facility Staff: Roger Berry
 Audrey Strange

Inspector: Zakaria Rabei
Inspection Date: 9/7/2017
Approximate Arrival Time: 11:00 a.m.
Inspection Method: Announced
Exit Interview: Yes
Weather Conditions: Sunny, 69 F

Transfer Station (Active)

Reference	Description	SL	Result
Compliance Area: Operator Information			
10.1-1408.1	Disclosure Statement	I	✓
10.1-1408.2	Operator Certification	II	✓
Compliance Area: Recordkeeping, Reporting & Permit			
20-81-80	Waste Assessment Program	II	✓
20-81-300.B	Compliance with the facility's permit	II	✓
20-81-300.F	Unauthorized waste program and inspection	II	✓
20-81-350	Facility Self-Inspections and Recordkeeping	I	✓
20-81-485.B	Operations Manual	I	✓
20-81-530.C	Permittee reporting requirements	II	✓
Compliance Area: Design, Construction & Operation			
20-81-330.B	Facility design / construction	I	✓
20-81-340.B.1-3,5	Waste handling procedures / operations	II	✓
20-81-340.B.4	Management of leachate / washwater	III	✓
20-81-610-660	Special Waste	II	✓
Compliance Area: Closure			
20-81-360	Closure requirements	II	✓

SL = Severity Level ✓ = In Compliance X = Alleged Violation N/A = Not Applicable Blank = Not Inspected

General Comments

Reference	Comments
10.1-1408.1	Disclosure Statement - On September 6, 2017, the DEQ received a disclosure statement update to remove Daniel Campbell and add Jack Hobbs, County Administrator, to the key personnel list.
20-81-80	Waste Assessment Program - The DEQ approved the facility's 2016 SWIA Form 25-50 on March 22, 2017.
20-81-300.F	Unauthorized waste program and inspection - The facility's annual unauthorized waste training was conducted on November 18, 2016. Random load inspections were performed from February 21 through September 7, 2017. The facility performed monthly safety trainings from February through August 2017.
20-81-350	Facility Self-Inspections and Recordkeeping - The facility performed monthly self-inspections from February through August 2017.
20-81-330.B	Facility design / construction - The DEQ observed a damaged area at the entrance of the tipping floor that needs to be repaired. Per Ms. Strange, the facility already had the repair on peddling for contractors and expected to be repaired by the last week of September 2017.

20-81-340.B.4	Management of leachate / washwater - The facility collects leachate in a tank. The leachate is pumped and hauled as needed. The facility hauled 5,324 gallons of leachate on March 7, 2017.
20-81-610-660	Special Waste - The facility stores tires in an on-site trailer and then ships it out of the site by Emanuel Tires. The facility extracts CFC on as needed basis; last extraction was done on September 1, 2017 by Fowler.

Disclosure Statement Details

Key Personnel	Title
Amanda Richards	Scale House Attendent-WM
Brian McClung	Senior District Manager-WM
Chris Isakov	Sr. District Manager-WM
Jack Hobbs	County Administrator
R. Clay Jackson	Chairman, Board of Supervisors
Roger Berry	Facilities Manager

Disclosure Statement Last Updated: 1/19/2017

Waste Management Facility Operators

Licensed Operator	License #	Expiration Date
Brian McClung	4605002068	8/31/2018
Roger Berry	4605003291	10/31/2017

PLEASE advise the Regional Office within 10 calendar days if any information noted in this report is incorrect, if you have taken appropriate action to meet compliance, or if there is other information that the department should consider regarding any alleged violations.

PLEASE be advised that this report is not an agency proceeding or determination which may be considered a case decision under the Administrative Process Act (VA Code 2.2-4000 et seq). If informal discussions do not lead to a satisfactory conclusion on the contents of this report, you may request in writing that DEQ take all necessary steps to issue a final decision or fact finding under the APA on whether or not a violation has occurred.



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Matthew J. Strickler
Secretary of Natural Resources

David K. Paylor
Director

Thomas A. Faha
Regional Director

March 15, 2017/18

Jack Hobbs
Madison County Administrator
P.O. Box 705
302 Thrift Road
Madison, VA 22727

via email: jhobbs@madisonco.virginia.gov

NO DEFICIENCY LETTER

RE: **Madison County Closed Landfill – 4569 Shelby Road, Rochelle**
Permit-by-Rule (PBR) No. 154

Dear Mr. Hobbs:

On March 8, 2018, the Virginia Department of Environmental Quality (DEQ) Northern Regional Office (NRO) staff conducted a compliance inspection of the solid waste management facility operating under PBR No. 154. During this inspection, the facility was evaluated for compliance with the Virginia Waste Management Act, Va. Code § 10.1-1400 *et seq.* ("Act"), the Virginia Solid Waste Management Regulations, 9 VAC 20-81-10 *et seq.* ("Regulations"), and PBR No. 154.

During the inspection no apparent violations of the Act, Regulations, or PBR No. 154 were observed. A copy of the inspection checklist is enclosed

If you have questions, please contact me at (703) 583-3868 or zakaria.rabei@deq.virginia.gov.

Respectfully,

A handwritten signature in cursive script that reads "Zakaria Rabei".

Zakaria Rabei
Solid Waste Inspector

cc: Roger Berry, Madison County
ECM – PBR No. 154



Compliance Inspection Report

Inspection Summary

Facility: Madison County Landfill and Transfer Station
Permit: PBR154
Region: Northern
Inspection Type: Compliance Evaluation Inspection
Facility Staff: Roger Berry
 Amanda Richards

Inspector: Zakaria Rabei
Inspection Date: 3/8/2018
Approximate Arrival Time: 11:30 a.m.
Inspection Method: Announced
Exit Interview: Yes
Weather Conditions: Mostly Cloudy, 40 F.

Transfer Station (Active)

Reference	Description	SL	Result
Compliance Area: Operator Information			
10.1-1408.1	Disclosure Statement	I	✓
10.1-1408.2	Operator Certification	II	✓
Compliance Area: Recordkeeping, Reporting & Permit			
20-81-80	Waste Assessment Program	II	✓
20-81-300.B	Compliance with the facility's permit	II	✓
20-81-300.F	Unauthorized waste program and inspection	II	✓
20-81-350	Facility Self-Inspections and Recordkeeping	I	✓
20-81-485.B	Operations Manual	I	✓
20-81-530.C	Permittee reporting requirements	II	✓
Compliance Area: Design, Construction & Operation			
20-81-330.B	Facility design / construction	I	✓
20-81-340.B.1-3,5	Waste handling procedures / operations	II	✓
20-81-340.B.4	Management of leachate / washwater	III	✓
20-81-610-660	Special Waste	II	✓
Compliance Area: Closure			
20-81-360	Closure requirements	II	✓

SL = Severity Level ✓ = In Compliance X = Alleged Violation N/A = Not Applicable Blank = Not Inspected

General Comments

Reference	Comments
20-81-80	Waste Assessment Program - The 2017 Solid Waste Information and Assessment Program (SWIA) Form DEQ 50-25 is due March 31, 2018, and can be submitted online at http://www.deq.virginia.gov/SWIAWebApp/login.jsp . Please contact Daniel Demers, NRO SWIA representative, at 703-583-3901, or Yurek Aurelson, NRO Permit Writer, at 703-583-3844 if you need assistance. Instructions for completing online Form DEQ 50-25 can be found at: http://www.deq.virginia.gov/Programs/LandProtectionRevitalization/SolidHazardousWasteRegulatoryPrograms/SolidWaste/swiainstructions.aspx
20-81-300.F	Unauthorized waste program and inspection - The facility's annual unauthorized waste training was conducted on November 10, 2017. DEQ reviewed the records for the random load inspections that were performed from September 2017 through February 2018. The facility performed safety trainings during the months of September 2017 through February 2018.
20-81-350	Facility Self-Inspections and Recordkeeping - The facility performed monthly self-inspections from September 2017 through February 2018.
20-81-485.B	Operations Manual - The Operations Manual was certified on by Jack Hobbs, County Administrator, on September 12, 2017.

20-81-530.C	Permittee reporting requirements - On January 10, 2018, the facility reported small fire in one of the transfer trailers. The fire was immediately contained by staff.
20-81-330.B	Facility design / construction - The facility fixed the damaged area at the entrance of the tipping floor that was observed during the September 7, 2017 compliance inspection.
20-81-340.B.4	Management of leachate / washwater - The facility collects leachate in a tank. The leachate is pumped and hauled by Crystal Clean on as needed basis. The facility hauled 5324 gallons of leachate on March 7, 2017.
20-81-610-660	Special Waste - On February 22, 2018, the facility shipped out 8.2 tons of tires by Emmanuel Tires. The facility extracts CFC on as needed basis; last extraction was done on February 26, 2018 by Fowler.

Disclosure Statement Details

Key Personnel	Title
Amanda Richards	Scale House Attendent-WM
Brian McClung	Senior District Manager-WM
Chris Isakov	Sr. District Manager-WM
Jack Hobbs	County Administrator
R. Clay Jackson	Chairman, Board of Supervisors
Roger Berry	Facilities Manager

Disclosure Statement Last Updated: 9/1/2017

Waste Management Facility Operators

Licensed Operator	License #	Expiration Date
Audrey Strange	4605003570	12/31/2019
Brian McClung	4605002068	8/31/2018
Roger Berry	4605003291	10/31/2019

PLEASE advise the Regional Office within 10 calendar days if any information noted in this report is incorrect, if you have taken appropriate action to meet compliance, or if there is other information that the department should consider regarding any alleged violations.

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Matthew J. Strickler
Secretary of Natural Resources

David K. Paylor
Director

Thomas A. Faha
Regional Director

September 27, 2018

Jack Hobbs
Madison County Administrator
P.O. Box 705
302 Thrift Road
Madison, VA 22727

via email: jhobbs@madisonco.virginia.gov

NO DEFICIENCY LETTER

RE: **Madison County Closed Landfill – 4569 Shelby Road, Rochelle**
Permit-by-Rule (PBR) No. 154

Dear Mr. Hobbs:

On September 21, 2018, the Virginia Department of Environmental Quality (DEQ) Northern Regional Office (NRO) staff conducted a compliance inspection of the solid waste management facility operating under PBR No. 154. During this inspection, the facility was evaluated for compliance with the Virginia Waste Management Act, Va. Code § 10.1-1400 *et seq.* ("Act"), the Virginia Solid Waste Management Regulations, 9 VAC 20-81-10 *et seq.* ("Regulations"), and PBR No. 154.

During the inspection no apparent violations of the Act, Regulations, or PBR No. 154 were observed. A copy of the inspection checklist is enclosed

If you have questions, please contact me at (703) 583-3868 or zakaria.rabei@deq.virginia.gov.

Respectfully,

Zakaria Rabei
Solid Waste Inspector

cc: ECM- PBR 154



Compliance Inspection Report

Inspection Summary

Facility: Madison County Landfill and Transfer Station
Permit: PBR154
Region: Northern
Inspection Type: Compliance Evaluation Inspection
Facility Staff: Audrey Strange

Inspector: Zakaria Rabei
Inspection Date: 9/21/2018
Approximate Arrival Time: 11:00 a.m.
Inspection Method: Announced
Exit Interview: Yes
Weather Conditions: Overcast, 75 F

Transfer Station (Active)

Reference	Description	SL	Result
Compliance Area: Operator Information			
10.1-1408.1	Disclosure Statement	I	✓
10.1-1408.2	Operator Certification	II	✓
Compliance Area: Recordkeeping, Reporting & Permit			
20-81-80	Waste Assessment Program	II	✓
20-81-300.B	Compliance with the facility's permit	II	✓
20-81-300.F	Unauthorized waste program and inspection	II	✓
20-81-350	Facility Self-Inspections and Recordkeeping	I	✓
20-81-485.B	Operations Manual	I	✓
20-81-530.C	Permittee reporting requirements	II	✓
Compliance Area: Design, Construction & Operation			
20-81-330.B	Facility design / construction	I	✓
20-81-340.B.1-3,5	Waste handling procedures / operations	II	✓
20-81-340.B.4	Management of leachate / washwater	III	✓
20-81-610-660	Special Waste	II	✓
Compliance Area: Closure			
20-81-360	Closure requirements	II	✓

SL = Severity Level

✓ = In Compliance

X = Alleged Violation

N/A = Not Applicable

Blank = Not Inspected

General Comments

Reference	Comments
20-81-80	Waste Assessment Program - The DEQ approved the facility's 2017 SWIA Form 25-50 on April 4, 2018.
20-81-300.F	Unauthorized waste program and inspection - The facility's annual unauthorized waste training was conducted on November 10, 2017.
	The facility had records for the random load inspections that were performed from March 3 through September 15, 2018.
	Monthly safety trainings were performed in March through August 2018.
20-81-350	Facility Self-Inspections and Recordkeeping - Monthly self-inspections were performed at this site in March through August 2018.
20-81-485.B	Operations Manual - The Operations Manual was certified on by Roger Berry, Facilities Manager, on March 9, 2018. Please note that the next recertification is due on March 9, 2019.
20-81-340.B.4	Management of leachate / washwater - The facility hauled 5663 gallons of leachate from the storage tank on May 16, 2018.
20-81-610-660	Special Waste - Metal, Tires, and Freon are handled by contractors as needed.

Disclosure Statement Details

Key Personnel	Title
Amanda Richards	Scale House Attendent-WM
Brian McClung	Senior District Manager-WM
Chris Isakov	Sr. Distict Manager-WM
Jack Hobbs	County Administrator
R. Clay Jackson	Chairman, Board of Supervisors
Roger Berry	Facilities Manager

Disclosure Statement Last Updated: 9/1/2017

Waste Management Facility Operators

Licensed Operator	License #	Expiration Date
Audrey Strange	4605003570	12/31/2019
Brian McClung	4605002068	8/31/2020
Roger Berry	4605003291	10/31/2019

PLEASE advise the Regional Office within 10 calendar days if any information noted in this report is incorrect, if you have taken appropriate action to meet compliance, or if there is other information that the department should consider regarding any alleged violations.

PLEASE be advised that this report is not an agency proceeding or determination which may be considered a case decision under the Administrative Process Act (VA Code 2.2-4000 et seq). If informal discussions do not lead to a satisfactory conclusion on the contents of this report, you may request in writing that DEQ take all necessary steps to issue a final decision or fact finding under the APA on whether or not a violation has occurred.



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Matthew J. Strickler
Secretary of Natural Resources

David K. Paylor
Director

Thomas A. Faha
Regional Director

March 26, 2019

Jack Hobbs
Madison County Administrator
P.O. Box 705
302 Thrift Road
Madison, VA 22727

via email: jhobbs@madisonco.virginia.gov

NO DEFICIENCY LETTER

RE: **Madison County Closed Landfill – 4569 Shelby Road, Rochelle**
Permit-by-Rule (PBR) No. 154

Dear Mr. Hobbs:

On March 13, 2019, the Virginia Department of Environmental Quality (DEQ) Northern Regional Office (NRO) staff conducted a compliance inspection of the solid waste management facility operating under PBR No. 154. During this inspection, the facility was evaluated for compliance with the Virginia Waste Management Act, Va. Code § 10.1-1400 *et seq.* ("Act"), the Virginia Solid Waste Management Regulations, 9 VAC 20-81-10 *et seq.* ("Regulations"), and PBR No. 154.

During the inspection no apparent violations of the Act, Regulations, or PBR No. 154 were observed. A copy of the inspection checklist is enclosed

If you have questions, please contact me at (703) 583-3868 or zakaria.rabei@deq.virginia.gov.

Respectfully,

A handwritten signature in cursive script, appearing to read "Zakaria Rabei".

Zakaria Rabei
Solid Waste Inspector

cc: ECM- PBR 154



Compliance Inspection Report

Inspection Summary

Facility: Madison County Landfill and Transfer Station
Permit: PBR154
Region: Northern
Inspection Type: Compliance Evaluation Inspection
Facility Staff: Roger Berry
 Audry Strange

Inspector: Zakaria Rabei
Inspection Date: 3/13/2019
Approximate Arrival Time: 11:30 a.m.
Inspection Method: Announced
Exit Interview: Yes
Weather Conditions: Sunny, 40 F.

Transfer Station (Active)

Reference	Description	SL	Result
Compliance Area: Operator Information			
10.1-1408.1	Disclosure Statement	I	✓
10.1-1408.2	Operator Certification	II	✓
Compliance Area: Recordkeeping, Reporting & Permit			
20-81-80	Waste Assessment Program	II	✓
20-81-300.B	Compliance with the facility's permit	II	✓
20-81-300.F	Unauthorized waste program and inspection	II	✓
20-81-350	Facility Self-Inspections and Recordkeeping	I	✓
20-81-485.B	Operations Manual	I	✓
20-81-530.C	Permittee reporting requirements	II	
Compliance Area: Design, Construction & Operation			
20-81-330.B	Facility design / construction	I	✓
20-81-340.B.1-3,5	Waste handling procedures / operations	II	✓
20-81-340.B.4	Management of leachate / washwater	III	✓
20-81-610-660	Special Waste	II	✓
Compliance Area: Closure			
20-81-360	Closure requirements	II	✓

SL = Severity Level ✓ = In Compliance X = Alleged Violation N/A = Not Applicable Blank = Not Inspected

General Comments

Reference	Comments
20-81-80	Waste Assessment Program - The 2018 Solid Waste Information and Assessment Program (SWIA) Form DEQ 50-25 is due March 31, 2019 and can be submitted online at http://www.deq.virginia.gov/SWIAWebApp/login.jsp . Please contact Daniel Demers, NRO SWIA representative, at 703-583-3901, or Yurek Aurelson, NRO Permit Writer, at 703-583-3844 if you need assistance
20-81-300.F	Unauthorized waste program and inspection - The facility's annual unauthorized waste training was conducted on June 22, 2018. The facility performed random load inspections from September 27, 2018 through March 15, 2019.
20-81-350	Facility Self-Inspections and Recordkeeping - The records for the monthly self-inspections that were performed September 2018 through February 2019, were reviewed.
20-81-485.B	Operations Manual - The Operations Manual was certified by Roger Berry, Facilities Manager, on September 21, 2018. Please note that the next recertification is due on September 21, 2019.

Disclosure Statement Details

Permit: PBR154

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Inspection Date: 03/13/2019

Key Personnel

Key Personnel	Title
Amanda Richards	Scale House Attendent-WM
Brian McClung	Senior District Manager-WM
Chris Isakov	Sr. Distict Manager-WM
Jack Hobbs	County Administrator
R. Clay Jackson	Chairman, Board of Supervisors
Roger Berry	Facilities Manager

Disclosure Statement Last Updated: 9/1/2017

Waste Management Facility Operators

Licensed Operator	License #	Expiration Date
Audrey Strange	4605003570	12/31/2019
Roger Berry	4605003291	10/31/2019

PLEASE advise the Regional Office within 10 calendar days if any information noted in this report is incorrect, if you have taken appropriate action to meet compliance, or if there is other information that the department should consider regarding any alleged violations.

PLEASE be advised that this report is not an agency proceeding or determination which may be considered a case decision under the Administrative Process Act (VA Code 2.2-4000 et seq). If informal discussions do not lead to a satisfactory conclusion on the contents of this report, you may request in writing that DEQ take all necessary steps to issue a final decision or fact finding under the APA on whether or not a violation has occurred.